

## Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt				
VendorID\Vendor Name															
PO23159 USD	1	No	VU-PALL01	Pall Europe Limited	3/12/2014	3/11/2014	3.0000	\$0.00	0.0000	0	\$0.00				
			QB05008	Each								5.0000	DESJ02		
			PUREair PA100 Kit	Each											
	4	No	QB21304	EAPS Panel Assembly	3/12/2014	3/14/2014	2.0000	\$0.00	0.0000	0	\$0.00				
												m129632	Each	5.0000	DESJ02
												m129632	Each		
	5	No	QB21308	Fod Screen Assembly	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00				
												m129632	Each	4.0000	DESJ02
												m129632	Each		
	6	No	QB21310	Transition Duct Assembly	6/26/2014	6/26/2014	4.0000	\$0.00	0.0000	0	\$0.00				
m129632												Each	4.0000	DESJ02	
m129632												Each			3/12/2014
7	No	BS4320-A5	Washer	3/12/2014	6/27/2014	20.0000	\$0.00	0.0000	0	\$0.00					
											m129632	Each	20.0000	LAVO01	
											m129632	Each			3/12/2014
8	No	QD3108-BJ-05-SC	Anchor nut	3/12/2014	6/27/2014	40.0000	\$0.00	0.0000	0	\$0.00					
											m129632	Each	40.0000	LAVO01	
											m129632	Each			3/12/2014
9	No	QD3387B3-03	Rivet	3/12/2014	6/27/2014	40.0000	\$0.00	0.0000	0	\$0.00					
											m129632	Each	40.0000	LAVO01	
											m129632	Each			3/12/2014
Total Received Quantity:											281.0000				
Total Qty to Inspect (PO U/M):											0.0000				
Total Reject Quantity:											0.0000				
Total Receipt Value:											\$0.00				
Total Balance Due Quantity:											0.0000				

# CUSTOMER-SUPPLIED

## PURE AIR INSPECTION LISTING DART M#128516

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 2KITS
  - QB21304 X3 – S/N RA2-4665, RA2-4666, RA2-4669 BATCH # RD14002916
  - QB21310 X3 – BATCH # RD14002912
  - QB21308 X3 – BATCH # RD14003206

PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET


ORIGINALS KEPT IN QC OFFICE UNDER M#128516 PO# 23159 IN MATERIAL CERTS CABINET

### Notes

Here at Dart Hawkesbury for consignment only

Inspected By

Eric Downing (DAS 16 stamp)



Date 2014 / 03 / 21  
( yyyy/mm/dd)



## Shipping Invoice

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## Information

Document Number: 92537570  
Document Date: 05.03.2014  
Ref Document No.: 1330470  
Ref Document Date: 03.03.2014  
Customer No.: 1000084781  
Our VAT Number: GB107772467  
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU  
Currency: GBP  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
Email: kay\_shaw@europe.pall.com

## Ship-To-Party

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

Please refer to the terms & conditions on the reverse of this document.

Delivery Note:	82865203	Incoterms:	CPT GOODS IN DART AERO
Delivery Date:	05.03.2014	Terms of Payment:	ONTARIO
Customer PO No. :	PO23159	Payment Due Date:	Cash in Advance
PO Receipt Date :	28.02.2014	Bill of Lading:	05.03.2014
Net Weight (KG):	0.002		899247924183 FEDEX
Total Weight (KG):	60.000		
Country of Dispatch:	United Kingdom		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
10	QB05008	84213920	GB*	2 EA	0.00	0.00
ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch RD14002913						
						GBP
V.A.T 0.00 %						0.00
Total Amount						0.00

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

2 HEAT TREATED JAXPALS. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X79 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 10th March 2014.



Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

Bank	Currency	Account Number	Sort code	SWIFT	IBAN
HSBC	GBP	21761137	403715	MIDLG82149V	GB81MIDL40371521761137
HSBC	USD	60329737	400515	MIDLG822	GB58MIDL40051560329737
HSBC	EUR	60330753	400515	MIDLG822	GB77MIDL40051560330753

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## Delivery Note

Pall Europe Ltd, 5 Harbourside Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

**Ship To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Sold To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Pall VAT: GB107772467  
Document Number: 82865203  
Document Date: 03/05/2014  
Customer PO No.: PO23159  
PO Receipt Date: 02/28/2014  
Sales Order No.: 1330470  
Sales Order Date: 03/03/2014  
Customer No.: 1000084781  
WEEE-(EAR)-Reg. No.: WEE/HG0078UU  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
E-Mail: kay\_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

<b>Shipping Conditions:</b>	Standard	<b>Number of Packages:</b>	2
<b>Delivery Date:</b>	03/05/2014	<b>Total Weight:</b>	60.000 KG
<b>Incoterms:</b>	CPT GOODS IN DART AER	<b>Net Weight:</b>	0.002 KG
	O ONTARIO	<b>Dimensions:</b>	2 HEAT TREATED
<b>Consignment Ref:</b>	899247924183 FEDEX		JAXPALS. 30 KGS
<b>Country of Dispatch:</b>	United Kingdom		EACH. 124X105X79
			CMS EACH.

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at [www.pall.com/green](http://www.pall.com/green).

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14002913	2 EA	0 EA	No	No

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed .....Paul Jones.....

For and on behalf of Pall Corporation





Certificate Ref No. 0105943

**PALL EUROPE LTD**

Pall Aerospace Division

Cardew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

**CERTIFICATE OF CONFORMITY**

<b>Consignee:</b> Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA		<b>Customer Order No:</b> PO23159	<b>SAP:</b> 1330470	<b>Pall Order Nos:</b>			
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
10	QB05008	1	2	RD14002913	EAPS Kit		

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:

QB21304 x2 - SNs: RA2-4665 & RA2-4666, Batch No: RD14002916

QB21310 x2 - Iss 1, Batch No: RD14002912

QB21308 x2 - Iss 2, Batch No: RD14003206

**Certificate of Conformity**

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed:

Roly Bent - Line Leader EAPs - 3158

Electronically signed\* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

\*This signature is controlled by the above signatory's unique password

Date: 05/03/2014

**MOD Reassurance**

AS/EN 9100 Rev. C  
Reg. No. LRQ 0871328  
Pall Europe Limited  
Aerospace Division

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed:

NQAR

Date:



# CUSTOMER-SUPPLIED

## PURE AIR INSPECTION LISTING DART M#128446

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 3 KITS
  - QB21304 X3 – S/N RA2-4667, RA2-4668, RA2-4669 BATCH # RD14002916
  - QB21310 X3 – BATCH # RD14002912
  - QB21308 X3 – BATCH # RD14003206

PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

ORIGINALS KEPT IN QC OFFICE UNDER M#128446 PO# 23159 IN MATERIAL CERTS CABINET

### Notes

Here at Dart Hawkesbury for consignment only (1 set to ship to Dart Calgary for flight testing)

Inspected By

DA Eric Downing (DAS 16 stamp)  
16  
9-89

Date 2014 / 03 / 11  
( yyyy/mm/dd)



## Delivery Note

Pall Europe Ltd, 5 Harbourside Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

**Ship To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Sold To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Pall VAT:	GB107772467
Document Number:	82868420
Document Date:	03/06/2014
Customer PO No.:	PO23159
PO Receipt Date :	02/28/2014
Sales Order No.:	1330470
Sales Order Date:	03/03/2014
Customer No.:	1000084781
WEEE-(EAR)-Reg. No.:	WEE/HG0078UU
Internal Sales Person:	Mrs Kay Shaw
Telephone No.:	+44(0)2392338808
Fax No.:	+44(0)2392338811
E-Mail:	kay_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions:	Standard	Number of Packages:	3
Delivery Date:	03/06/2014	Total Weight:	90.000 KG
Incoterms:	CPT GOODS IN DART AER	Net Weight:	0.003 KG
	O ONTARIO	Dimensions:	3 HEAT TREATED
Consignment Ref:	FEDEX		JAXPAL. 30 KGS
Country of Dispatch:	United Kingdom		EACH. 124X105X70
			CMS EACH.

In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at [www.pall.com/green](http://www.pall.com/green).

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14002913 PLEASE SHIP VIA PALL'S PREFERRED METHOD.	3 EA	0 EA	No	No

VALUE FOR CUSTOMS £5,564.61 EA.



**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

Signed .....*Paul Jones*.....

For and on behalf of Pall Corporation

## Shipping Invoice

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Ship-To-Party**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Document Number: 92540338  
Document Date: 06.03.2014  
Ref Document No.: 1330470  
Ref Document Date: 03.03.2014  
Customer No.: 1000084781  
Our VAT Number: GB107772467  
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU  
Currency: GBP  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
Email: kay\_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

Delivery Note: 82868420  
Delivery Date: 06.03.2014  
Customer PO No.: PO23159  
PO Receipt Date: 28.02.2014  
Net Weight (KG): 0.003  
Total Weight (KG): 90.000  
Country of Dispatch: United Kingdom

Incoterms: CPT GOODS IN DART AERO  
Terms of Payment: ONTARIO  
Payment Due Date: Cash in Advance  
Bill of Lading: 06.03.2014  
FEDEX

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
20	QB05008	84213920	GB*	3 EA	0.00	0.00

ASSEMBLY SEPERATOR ENGINE AIR PARTICLE  
PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.  
Batch RD14002913

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.



GBP

Min. Order Surcharge

Total Net Value

V.A.T 0.00 %

Total Amount

0.00

REPLACEMENT PARTS

VALUE FOR CUSTOMS PURPOSES ONLY 5,564.61 GBP EACH.

PACKED IN:

3 HEAT TREATED JAXPAL. GROSS WEIGHT 30 KGS EACH. NET WEIGHT 10 KGS EACH.

DIMENSIONS 124X105X70 CMS EACH.

THE WOOD PACKAGING IN THIS SHIPMENT CONFORMS TO 'ISPM15'

REDRUTH, ENGLAND.

ANDREW HEAD, 06 March 2014.



Export supply, out of scope of European VAT regime according to article 146 of EU VAT Directive 2006/112/EC.

Bank	Currency	Account Number	Sort code	SWIFT	IBAN
HSBC	GBP	21761137	403715	MIDLGB2149V	GB81MIDL40371521761137
HSBC	USD	60329737	400515	MIDLGB22	GB58MIDL40051560329737
HSBC	EUR	60330753	400515	MIDLGB22	GB77MIDL40051560330753

Where Country of Origin is marked with an asterisk \*, these items do not qualify for Originating status in accordance with EU regulations.





Certificate Ref No. 0105983

**PALL EUROPE LTD**  
Pall Aerospace Division  
Cardew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK  
Tel No. 00 44 (0)1209 884200  
Fax No. 00 44(0)1209 884310

## CERTIFICATE OF CONFORMITY

Consignee:				Customer Order No:	SAP:	Pall Order Nos:	
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				PO23159	1330470		
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
20	QB05008	1	3	RD14002913	EAPS Kit		

DDP 642 REFERS.

Part is released for aircraft installation and flight trials with Dart Aerospace.

QB05008 Kit of below:  
QB21304 x3 - SNs: RA2-4667, RA2-4668 & RA2-4669, atch No: RD14002916  
QB21310 x3 - Iss 1, Batch No: RD14002912  
QB21308 x3 - Iss 2, Batch No: RD14003206

### Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed: 

Date: 05/03/2014

Roly Bent - Line Leader EAPs - 3158

Electronically signed\* for and on behalf of Pall Aerospace  
A Division of Pall Europe Ltd

\*This signature is controlled by the above signatory's unique password

### MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

NQAR

ISO 9001 - Electronic Issue 3 PAQP 222 refers



# CUSTOMER-SUPPLIED

## PURE AIR INSPECTION LISTING DART M#128446

- PARTS INCLUDED IN QB05008 BATCH # RD14002913 3 KITS
  - QB21304 X3 – S/N RA2-4667, RA2-4668, RA2-4669 BATCH # RD14002916
  - QB21310 X3 – BATCH # RD14002912
  - QB21308 X3 – BATCH # RD14003206

PURCHASED ON DART PO# 23159 PALL ORDER NO. 1330470

COPY OF ALL RECEIVING PAPERS ATTACHED TO THIS PAMPHLET

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### Notes

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Inspected By

DAS  
16  
9-89

Eric Downing (DAS 16 stamp)



Date 2014/03/11  
( yyyy/mm/dd)



## Delivery Note

Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

**Ship To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Sold To Address**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Pall VAT: GB107772467  
Document Number: 82868420  
Document Date: 03/06/2014  
Customer PO No.: PO23159  
PO Receipt Date: 02/28/2014  
Sales Order No.: 1330470  
Sales Order Date: 03/03/2014  
Customer No.: 1000084781  
WEEE-(EAR)-Reg. No.: WEE/HG0078UU  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
E-Mail: kay\_shaw@europe.pall.com

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Shipping Conditions:	Standard	Number of Packages:	3
Delivery Date:	03/06/2014	Total Weight:	90.000 KG
Incoterms:	CPT GOODS IN DART AER	Net Weight:	0.003 KG
	O ONTARIO	Dimensions:	3 HEAT TREATED
Consignment Ref:	FEDEX		JAXPAL. 30 KGS
Country of Dispatch:	United Kingdom		EACH. 124X105X70
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In line with Pall Corporation's Environmental policy to create a greener future, a manufacturing plan has been implemented to change the outer liner on product boxes from bleached white to un-bleached brown. This change is planned to begin in August 2011 and to be completed within 12 months. All of our main manufacturing sites are involved. If you require any further information about this change and other Pall Corporate Sustainability initiatives, please visit our website at [www.pall.com/green](http://www.pall.com/green).

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14002913 PLEASE SHIP VIA PALL'S PREFERRED METHOD.	3 EA	0 EA	No	No

VALUE FOR CUSTOMS £5,564.61 EA.



**Certificate of Conformance**

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Signed .....*Paul Jones*.....

For and on behalf of Pall Corporation

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Pall Europe Ltd, 5 Harbournate Business Park, Southampton Road, Portsmouth  
PO6 4BQ, United Kingdom

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Ship-To-Party**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

**Information**

Document Number: 92540338  
Document Date: 06.03.2014  
Ref Document No.: 1330470  
Ref Document Date: 03.03.2014  
Customer No.: 1000084781  
Our VAT Number: GB107772467  
WEEE-(EAR)-Reg.-No.: WEE/HG0078UU  
Currency: GBP  
Internal Sales Person: Mrs Kay Shaw  
Telephone No.: +44(0)2392338808  
Fax No.: +44(0)2392338811  
Email: kay\_shaw@europe.pall.com

Please refer to the terms & conditions on the reverse of this document.

<b>Delivery Note:</b>	82868420	<b>Incoterms:</b>	CPT GOODS IN DART AERO
<b>Delivery Date:</b>	06.03.2014	<b>Terms of Payment:</b>	ONTARIO
<b>Customer PO No. :</b>	PO23159	<b>Payment Due Date:</b>	Cash in Advance
<b>PO Receipt Date :</b>	28.02.2014	<b>Bill of Lading:</b>	06.03.2014
<b>Net Weight (KG):</b>	0.003		FEDEX
<b>Total Weight (KG):</b>	90.000		
<b>Country of Dispatch:</b>	United Kingdom		

Item/ PO Item	Material/ Description	Commodity Code	Country of origin	Quantity	Unit Price	Value
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PLEASE SHIP VIA PALL'S PREFERRED METHOD.

VALUE FOR CUSTOMS £5,564.61 EA.

Batch RD14002913

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GBP

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Total Net Value

V.A.T 0.00 %

0.00

Total Amount

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ANDREW HEAD, 06 March 2014.



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Pall Corporation

PALL EUROPE LTD

Pall Aerospace Division

Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK

Tel No. 00 44 (0)1209 884200

Fax No. 00 44(0)1209 884310

Certificate Ref No. 0105983

## CERTIFICATE OF CONFORMITY

Consignee:				Customer Order No:		Pall Order Nos:	
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				PO23159		SAP: 1330470	
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
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DDP 642 REFERS.

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QB21308 x3 - Iss 2, Batch No: RD14003206

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Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

Signed:

Roly Bent - Line Leader EAPs - 3158

Electronically signed\* for and on behalf of Pall Aerospace

A Division of Pall Europe Ltd

\*This signature is controlled by the above signatory's unique password

Date: 05/03/2014

Signed:

Date:

NQAR

### MOD Reassurance

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.



Seller(name , address, VAT reg No.)

Dart Aerospace

1270 Aberdeen

Hawkesbury, ON,

K6A 1K7

Canada

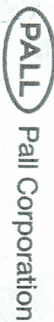
RECHNUNG

FACTURE

SHIPPING INVOICE

Consignee Pall Europe Ltd Cardew Industrial Estate Redruth Cornwall TR15 1SS, Great Britain		Buyer (if not consignee) Pall Europe Ltd 5 Harbourgate Business Park Southampton Road Portsmouth PO6 4BQ, Great Britain	
Contact Andrew Head Tel: +441209884234		Country of origin of goods UK	
Country of destination UK		Terms of delivery and payment EXW	
Vessel/flight no. and date	Port/airport of loading		
Port/airport of discharge	Place of delivery		
Shipping marks; container number	No. and kind of packages; description of goods	Commodity code	Total gross wt(kg)      Total cube
As addressed	4 crates, 124 x 105 x 79 cms each Filter assembly	84213920	120.0
Item/packages	Description	Quantity	Unit price      Amount
1	Part # QB05008 Filter Assembly – Engine Air Particle Separator  Goods are returned back to manufacturer.  No commercial value, value is for customs purposes only.	4	5'564.61 GBP      22'258.44 GBP
It is hereby certified that this invoice is true and correct and in accordance with our books.		Invoice total GBP      22'258.44	
		Name of signatory Elena Slade	
		Place and date of issue Portsmouth, 01.04.2014	
		Signature <i>Elena Slade</i>	





Certificate Ref No. 0108347

**PALL EUROPE LTD**  
Pall Aerospace Division  
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK  
Tel No. 00 44 (0)1209 884200  
Fax No. 00 44(0)1209 884310

## CERTIFICATE OF CONFORMITY

Consignee:				Customer Order No:		Pall Order Nos:	
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA				PA100 Consignment		SAP: 5038432	
Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
30	QB05008	2	4	20140197	PUREair AC Kit	RA2-4665 to 4668 inc	

DDP 642 Issue 1 REFERS.  
(FOD QB21308 limited to 5000 flight hours).

"Collaborative Product Development Test Program"

FAIR No: 20146961 refers.  
CRN No: 20140197.

Note - QB05008 Kit is of below parts:  
QB21304, QB21310 & QB21308

### Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C  
Reg. No. LRQ 0871328  
Pall Europe Limited  
Aerospace Division

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

### MOD Reassurance

Signed:

Date: 17/06/2014

Ian England - Team Leader EAPs - 3105  
Electronically signed\* for and on behalf of Pall Aerospace  
A Division of Pall Europe Ltd

Signed:

NGAR

Date:

\*The signature is controlled by the above signatory's unique password



## AS/EN/SJAC 9102 Rev A First Article Inspection Form 1: Part Number Accountability

Please note signatures have been electronically generated from unique passwords

Form 1, 9102 Rev A, Date: Oct 31 2003

Pass/Accepted/Fail: PASS





Sheet 1 of

## Pall AeroPower Aerospace

## AS/EN/SJAC 9102 Rev A First Article Inspection

**Form 2: Product Accountability - Raw Material, Specifications and Special Process(s), Functional Testing**

<b>1. Part Number</b> QB05008	<b>2. Part Name</b> ASSEMBLYSEPARATOR ENGINE AIR PARTICLE		<b>3. Serial Number</b> RA5-3455		<b>4. FAI Report Number</b> 20146961
<b>5. Material or Process Name</b>	<b>6. Specification Number</b>	<b>7.Code</b>	<b>8. Special Process Supplier Code</b>	<b>9. Customer Approval Verification (Yes/No/NA)</b>	<b>10. Certificate of Conformance Number</b>
bonding resistance check	ATPB05008				101274027
<b>11. Functional Test Procedure Number</b>	<b>12. Acceptance report number, if applicable</b>				
<b>13. Comments</b> ECR 39670 INCORPORATED					
<b>14. Prepared By</b> Robert Todd		<b>QC Stamp:</b> MQC 61561		<b>15. Date</b> 16/06/2014	

Please note signature has been electronically generated from a unique password

Form 2, 9102 Rev A, Date: Oct 31, 2003









Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 1 of 4

Order From :  
PALL EUROPE LIMITED  
5 HARBOURGATE BUSINESS PARK  
SOUTHAMPTON ROAD  
PORTSMOUTH, HAMPHIRE PO6 4BQ  
USA

VU-PALL01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

Contact Name  
Vendor Phone 727-844-2411 Ext.727-612-2370  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Priority First collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB05008	PUREair PA100 Kit	3/12/2014 Yes 3/12/2014	FN	5.00 Each	\$0.00	\$0.00

\*\*\*NOTE\*\*\*

Kits being provided "on consignment" monetary value \$11,750.00.

\*\*\*\*\*

Qty revised from 2 kits to 5.

*02/14/06/27*

Line Total:

\$0.00

Note:

6/27/2014





Dart Aerospace Ltd.  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 2 of 4

**Order From :**  
PALL EUROPE LIMITED  
5 HARBOURGATE BUSINESS PARK  
SOUTHAMPTON ROAD  
PORTSMOUTH, HAMPHIRE PO6 4BQ  
USA

VU-PALL01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 727-844-2411 Ext.727-612-2370  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Priority First collect  
**Ship Acct:**

**Buyer** Michael Gregoire  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

2	71401-45	3/12/2014	0.00		\$0.00	\$0.00
		No	Each			

Procurement Quality Clauses  
A003 QUALITY SYSTEM SURVEILLANCE  
A005 RIGHT OF ENTRY  
A006 REQUIREMENTS FOR AIRWORTHINESS  
CERTIFICATION  
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,  
(DOCUMENTATION SENT TO DART AEROSPACE)  
A025 CERTIFICATE OF CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

4	QB21304	EAPS Panel Assembly	6/26/2014 FN	4.00	\$0.00	\$0.00
			Yes	Each		
			6/26/2014			

**Line Total:** \$0.00

5	QB21308	Fod Screen Assembly	6/26/2014 FN	4.00	\$0.00	\$0.00
			Yes	Each		
			6/26/2014			

CY 14/06/27

**Note:**

6/27/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23159**

Purchase Order Date 2/26/2014

PO Print Date 6/27/2014

Page Number 3 of 4

**Order From :**

VU-PALL01

**Ship To :** DART AEROSPACE LTD

PALL EUROPE LIMITED  
5 HARBOURGATE BUSINESS PARK  
SOUTHAMPTON ROAD  
PORTSMOUTH, HAMPHIRE PO6 4BQ  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

727-844-2411 Ext.727-612-2370

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Priority First collect

**Ship Acct:**

**Buyer**

Michael Gregoire

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Line Total:** \$0.00

6 QB21310

Transition Duct Assembly

6/26/2014 FN

Yes

6/26/2014

4.00

Each

\$0.00

\$0.00

**Line Total:** \$0.00

7 BS4320-A5

Washer

3/12/2014 FN

Yes

3/12/2014

204.00

Each

\$0.00

\$0.00

**Line Total:** \$0.00

8 QD3108-BJ-05-SC

Anchor nut

3/12/2014 FN

Yes

3/12/2014

20.00

Each

\$0.00

\$0.00

**Line Total:** \$0.00

6/27/2014

**Note:**

6/27/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

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HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 727-844-2411 Ext.727-612-2370  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Priority First collect  
**Ship Acct:**

**Buyer** Michael Gregoire  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

9	QD3387B3-03	Rivet	3/12/2014	FN	40.00	✓	\$0.00	\$0.00
			Yes		Each			
			3/12/2014					

CL14/000127

**Line Total:** \$0.00

**PO Total:** \$0.00

W  
CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 11

Change Date: 6/27/2014



## List Lots

April-01-14 7:58:19 AM

Page 1 of 1

Criteria : Item ID: QB05008 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
QB05008 PUREair PA100 Kit	CONSIGNMENT MEZZ2	M128446	3/12/14	2.0000			
	CONSIGNMENT MEZZ2	M128516	3/14/14	2.0000			
				<b>Total:</b>	4.0000		

82315A